Plaintiffs' Appendix of Summary Judgment Evidence

# Exhibit 11

## CERTIFIED MAIL - RETURN RECEIPT REQUESTED

August 2, 2005

JIM'S MAINTENANCE AND SONS, INC. 18611 N.E. 23rd Street Harrah, OK 73045

RE: Service Agreement Termination Notice

: JIM'S MAINTENANCE AND SONS, INC.

Type of Service: Housekeeping (Floor) Maintenance

Please be advised that, per the Terms of the above referenced Service Agreement, Target is hereby exercising its right to terminate the Service Agreement effective September 2, 2005 at 11:00 a.m. for the stores at the locations listed on the attached document.

Thank you for your business partnership.

Sincerely,

Debra Darsow

**Building Services Contract Administration** 

Team Lead

Enclosure: Housekeeping Service Agreement Termination

/dmd

cc: Brenda Churchill

Ted Fisher

TARGET/ITZEP Confidential 0127

8/2/05- rptTerminate

JIM'S MAINTENANCE AND SONS, INC.

### Housek\_sping Service Agreement Termination Contractor: Jim's Maintenance

S ·	<u> Иятэ</u> .	Address	City	State	· Zip Code	Terminate Effective
1354	San Antonio N	18255 Blanco Rd	San Antonio North	TX		9/2/2005 @ 11em Local Time
1523		4522 Fredricksburg Road	Balcones Hgls	TX		
1797	Austin NW	US 183 & Lakeline Mall Drive	Austin	TX		9/2/2005 @ 11am Local Time
1817	Auslin NE	SEC F35 & Permer Lane	Austin	ΤX		9/2/2005 @ 11am Local Time
531 1757	Lawrence	3201 fowa	Lawrence	KS	66046	9/2/2005 @ 11am Local Time
1757	Overland Park	12200 Blue Valley Parkway	Overland Park	KS	66213	9/2/2005 @ 11am Local Time
1977	Shawnee	15700 Shawnee Mission Parkway	Shawnee	KS	88217	9/2/2005 @ 11 am Local Time
80	Sl. Joseph Wichka Falls	5201 N. Bell Hwy., Sta H	St. Joseph	MO	64506-1297	
221	Amarilo	4317 Kemp Boulevard	Wichita Falls	TX	78308	9/2/2005 @ 11 am Local Tkne
770	Midland	8201 1-40 West	Amarillo .	ΤX	79121	9/2/2005 @ 11 am Local Time
1506	Odessa	4001 North Midiand Drive 3909 East 42nd Street	Midland	TX	79707	9/2/2005 @ 11 am Local Time
1177	Kansas Cily-North	8420 N. Medison Avenue	Odessa	ΤX		9/2/2005 @ 11em Local Time
1201	KSC-Independence	17810 E. 39th Street	Kansas City	MO	64155	9/2/2005 @ 11 am Local Time
1388	Chouleau	4375 Chouleau Trafficway	Indepence	MO	64055	9/2/2005 @ 11 am Local Time
1392	Lees Surranit	1850 N W Chipman Rd	Kansas City Lee's Summit	MO	64117	9/2/2005 @ 11am Local Time
1455	Liberty	9220 NE Barry Road	Kensas City	MO		9/2/2005 @ 11am Local Time
1538	Bellon	1106 East North Avenue	Belton	MO MO	64158 64012-5104	9/2/2005 @ 11am Local Time
1840	Leawood	State Line Road & Missouri 150 Highway	Kansas City	MO	64145	C
92	Wichita East	301 South Armour	Wichite	KS	67207	9/2/2005 @ 11am Local Time
355	Topeka	2120 Wanamaker Road SW	Topeks	KS	56614	9/2/2005 @ 11am Local Time 9/2/2005 @ 11am Local Time
905	Salina	2939 Market Placa	Salina	KS	67401	9/2/2005 @ 11am Local Time
906	Gerden City	2401 East Kansas Ava	Garden City	KS	57846	9/2/2005 @ 11am Local Time
946	Hulchinson	1529 E 17th Street	Hutchinson	KS	67501	9/2/2005 @ item Local Time
1821	Manhattan	800 Commons Place	Manhatlan	KS	66503	9/2/2005 @ 11am Local Time
1943 1944	Wichita Par West Wichita NE	7575 West Maple	Wichita	KS	67209	9/2/2005 @ 11am Local Time
1945	Wichita NW	10800 E 21st St N	Wichita	ΧS	67226	9/2/2005 @ 11am Local Time
1436	Ward Parkway	2727 Maize Road 8509 Stale Line Road	Wichita	KS	67205	9/2/2005 @ 11am Local Time
1487	Mission	83rd Street and Melcati	Kensas City		64114	9/2/2005 @ 11am Local Time
1543	Olathe South	20255 W. 154th Street	Mission	KS	66202	9/2/2005 @ 11sm Local Time
1756	Olathe	15345 W 119th St	Olathe Olathe		66062-7055	9/2/2005 @ 11sm Local Time
1842	Overland Park South	151sl Street and Intersale 69	Overland Park	KS KS	66062	9/2/2005 @ 11am Local Time
. 19	Tulsa	1701 South Yele	Tuisa		74112	9/2/2005 @ 11am Local Time
43	Oklahoma City N	5400 North May Avenue	Oklahoma City		73112	9/2/2005 @ 11am Local Time 9/2/2005 @ 11am Local Time
44	Oklahoma City S	800 SW 44lh Street	Oklahoma City		73109	9/2/2005 @ 11am Local Time
46	Norman	2417 West Main Street	Norman		73069	9/2/2005 @ 11am Local Time
162 270	North Little Rock	4000 McCain Boulevard	N. Little Rock	AR	72116	9/2/2005 @ 11am Local Time
625	Eastland	14009 East 21 Street	Tulsa	oκ	74134	9/2/2005 @ 11am Local Time
774	Albuquerque NW Joplin	9371 Coors Road NW	Albuquerque	NM	87114	9/2/2005 @ 11am Local Time
1031	Springfield	3151 East 7th St 1825 East Primrose	Joplin		64801	9/2/2005 @ 11am Local Time
1034	Santa Fe	3550 Zalarano Sireel	Springfield		65804	9/2/2005 @ 11am Local Time
1397	Quall Spilings	13924 N Pennsylvania Ave	Sania Fe Oklehoma Chy		B7505	9/2/2005 @ 11em Local Time
1398	Edmond	1200 E 2nd Street	Edmond Chy		73134 73083	9/2/2005 @ 11em Local Time
1782	Tulsa SE	10711 E 71st Street S	Tulsa	OK '		9/2/2005 @ 11am Local Time
1860	Oklahoma Cily NW	8315 N. Rockwell Ave.	Oklahoma City		73 132	9/2/2005 @ 11sm Local Time
1891	Сопиау	501 Elsinger Rd.	Conway	AR		9/2/2005 @ 11am Local Time 9/2/2005 @ 11am Local Time
683	Austin SE	6405 South Interstate Hwy 35	Austin		78744	9/2/2005 @ 11am Local Time
948	NW San Antonio	12821 1 H-10 Wess	San Antonio		78230	9/2/2005 @   1 am Local Time
954	Killeen	2500 E Central Tx Expwy	KReen		76543	9/2/2005 @ 11em Local Time
994	New Brauniels	642 S Walnul Street	New Braunfels		/B130	9/2/2005 @ 11am Local Time
1542	Austin East	5621 N I H 35	Austin	TX 7	8723	9/2/2005 @ 11em Local Time
1785	San Antonio W	11311 Bandera Road	San Antonio	TX 7	8250	9/2/2005 @ 11am Local Time
1852 83	San Antonio SE Lubbock	3227 Southeast Military Dr.	San Antonio	TX 7	8223	9/2/2005 @ 11am Local Time
219	Abilene	7302 University Avenue	Lubbock	TX 7	9423	9/2/2005 @ 11am Local Time
254	San Angelo	3710 Ridgemont Drive	Abliene	TX 7	9606	9/2/2005 @ 11sm Local Time
176	Billers	4235 Sunset Drive	San Angelo		6904	9/2/2005 @ 11am Local Time
95	Auslin North .	13700 San Padro Avenue 8801 Research Boulevard	San Antonio		8232	9/2/2005 @ 11am Local Time
98	Austin South	2300 West Ben White	Austin		8758	9/2/2005 @ 11am Local Time
177	Walzem	5330 Walzem Road	Austin San Antonia	TX 7		9/2/2005 @ 11am Local Time
771	San Antonio	2810 Southwest Military Or	San Antonio	TX 7		9/2/2005 @ 11am Local Time
1061	Austin-Southwest	5300 S. Mopac	San Antonio Austin		8224	9/2/2005 @ 11sm Local Time
1066	Round Rock	121 Louis Henna	Round Rock		8749 RCSA	9/2/2005 @ 11am Local Time
1067	San Antonio	8421 U.S. Hwy 281 N	S≇n Anionio		8664 8216	9/2/2005 @ 11sm Local Time
1203	San Marcos	1180 Thorpe lane	Sen Marcos		8686 8686	9/2/2005 @ 11am Local Time
1204	Selma	8234 Agora Oarkway	Seima		8154	9/2/2005 @ 11am Local Time 9/2/2005 @ 11am Local Time
1531	Waco	5401 Bosque Blvd	Waco		6710-4442	9/2/2005 @ 11am Local Time
				1		

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#### Case 5:06-cv-00568-XR Document 90-4 Filed 12/18/07 Page 4 of 18

# Flousekeeping Service Agreement Termination Contractor: Jim's Maintenance

<u> </u>	Name	Address			
1812 1114	Bes Cave	3702 Rench Rd. 620 S.	City	State Zip Code	Terminate Effective
1470 356	Little Rock Fayetteville Albuquerque Wyoming Afburquerque Lomas Farmington Rio Rancho	12700 Chenal Parkway 3545 North Shilioh Drive 8710 Montgomary Blvd NE 11120 Lomas Blvd NE 4990 East Main Street 4225 Crestviow Or. S.E.	Bee Cayes Litile Rock Fayeltoville Albuquerque Albuquerque Fatmington Rio Rancho	AR 72211 AR 72703 NM 87111 NM 87112	9/2/2005 @ 11em Local Time 9/2/2005 @ 11em Local Time

TARGET/ITZEP Confidential 0129

8/2/2005

Plaintiffs' Appendix of Summary Judgment Evidence

# Exhibit 12

Target Corporation Procurement Contract Services Building Services Service Agreement Version Dated February 24, 2005

### TARGET CORPORATION BUILDING SERVICES SERVICE AGREEMENT

This Target Corporation Building Services Service Agreement (the **Agreement**) is made by and between Target Corporation (**Target**) and the contractor identified in Section 1 below (**Contractor**). All references to **Services** shall mean the tasks or projects to be performed for Target.

1. <u>Contractor.</u> The Contractor that has agreed to perform the Services for Target pursuant to this Agreement is the following person or entity:

Name of Business:	Jim's Maintenance
Type of Business Entit (corporation, LLC, sole proprietor, etc):	y
Principal Address and Number:	Phone
Principal Officer:	
Employer Tax I.D. Num	iber:
Services. During the ces: (check applicable box)	term of this Agreement, Contractor agrees to perform the following
☐ Landscaping ☐ Pest Control ☐ Lot Sweeping	☐ Snow and Ice Control ☐ Vertical Maintenance  X Housekeeping ☐ HVAC Maintenance ☐ Re-lamping ☐ Alarm Maintenance ☐ P/4/6
	Housekeeping Services for Target Stores

The Services are described in further detail in the Scope of Work. Contractor agrees to provide all tools, equipment, labor, supervision and supplies necessary to perform the Services (except for any tools, equipment and supplies specifically required to be provided by Target pursuant to the Scope of Work). In the event that Contractor requests to borrow tools, equipment or supplies from Target, Contractor does so solely at Contractor's own risk and agrees to inspect such tools, equipment or supplies and to exercise its own independent judgment in determining whether such tools, equipment or supplies are fit, sufficient and safe for Contractor's intended use. Further, Target makes no warranties or representations with regard to any such borrowed tools, equipment or supplies.

The Scope of Work is incorporated by reference into this Agreement and may be updated by Target from time to time. Any changes made by Target to the Contractor's Scope of Work shall be effective thirty days after notice to Contractor unless during this thirty day period Contractor gives Target written notice setting forth its reasonable objections to specific changes. Target and Contractor shall endeavor to resolve Contractor's objections to the satisfaction of both parties, or Target may terminate this Agreement as provided in Section 3.

3. <u>Termination</u>. Unless sooner terminated in accordance with this Agreement, this Agreement shall have an initial term beginning on <u>September 2, 2005 (11 a.m.)</u> and ending on <u>September 2, 2008 (11 a.m.)</u>. This initial term shall thereafter be extended until terminated at any time by either party by

giving written notice to the other party not less than thirty calendar days prior to the effective date of the termination. The foregoing notwithstanding, Target may terminate this Agreement without cause at any time even during the initial term by giving written notice to Contractor not less than thirty calendar days prior to the effective date of the termination. If this Agreement relates to more than one Target location, the party terminating this Agreement pursuant to this paragraph shall specify in its notice the particular locations to which the notice of termination relates and this Agreement shall terminate as to those locations and continue as to the remaining locations.

Target may also terminate this Agreement for cause at any time in the event Contractor, if in Target's sole reasonable opinion, fails to perform or otherwise breaches this Agreement. Such failure or breach may include, but not be limited to, any failure by Contractor to provide any of the Services when scheduled, any failure by Contractor to provide a sufficient number of adequately trained (and licensed or certified, if applicable) personnel to perform Services when scheduled, or any failure by the employees or agents of Contractor to observe applicable Target regulations. Such termination for cause shall be effective upon the earlier of the date of receipt by Contractor of the notice of termination or a date which is three (3) business days from and after the date of mailing of said notice of termination. If this Agreement relates to more than one Target location, Target may, at Target's option, terminate this Agreement for cause as provided in this paragraph either in its entirety as to all locations, or only as to those locations for which a default or breach has occurred as designated in the notice of termination. Target shall specify in its notice the locations to which the notice of termination relates, and this Agreement shall terminate as to those locations and continue as to the remaining locations.

Target's sole obligation to Contractor upon termination of this Agreement shall be to pay Contractor for such Services as Contractor can document, to the satisfaction of Target, were actually provided prior to the date of termination in accordance with this Agreement, less any amounts due and payable by Contractor to Target hereunder.

4. Payment. Target shall pay Contractor for the Sorvices

	4. Payment.	Target shall pay Contri	actor for the Service	ces at the	following rat	·e(s)	
						Monthly Price including	Monthly
TLoc	Name	Address	City	State	Zip Code	applicable tax	Chemical
162 1891	North Little Rock	4000 McCain Boulevard	N. Little Rock	AR	72116	\$8,250.00	Budget
1031	Conway	501 Elsinger Rd.	Conway	AR	72032	\$7,950.00	\$536,55 \$631,61
1919 92	Jonesboro Wichita East	3000 E HIGHLAND DR STE A	JONESBORO	AR	72401- 6357	\$7,950.00	\$623.85
	Wichita Last	301 South Armour	Wichita	KS	67207	\$7,800.00	\$547.54
355 905	Topeka Salina	2120 Wanamaker Road SW	Topeka	KS	66614	\$7,800.00	\$571.97
	·	2939 Market Place 2401 East Kansas	Salina	KS	67401	\$7,800.00	\$447.02
906	Garden City Hutchinson	Ave	Garden City	KS	67846	\$7,435.00	\$435.40
		1529 E 17th Street 63rd Street and	Hutchinson	KS	67501	\$7,800.00	\$456.75
1487	Mission	Metcalf	Mission	KS	66202	\$8,500.00	\$681,31
1543 1756	Olathe South	20255 W. 154th Street	Olathe	KS	66062- 7055	\$8,500.00	\$609.84
1821	Manhattan	15345 W 119th St	Olathe	KS	66062	\$15,000.00	\$1,304.45
		800 Commons Place	Manhattan	KS	66503	\$8,500.00	\$621.81
1842	Overland Park South	151st Street and Intersate 69	Overland Park	KS			
1943	Wichita Far West .	7575 West Maple	Wichita	KS	67209	\$8,500.00	\$655.62
1944	Wichlta NE	10800 E 21st St N	Wichita	KS	67226	\$8,400.00	\$623.49
					UIZZU	\$13,250.00	\$929.53

194	15   Wichita NW	2727 Maize Road	I MILETA		. 1.		
,	Overland Park	LIZI Maize Noau	Wichita	KS		\$13,250.00	\$929.53
204		11501 W 97TH ST	OVERLAND PARK		66214-		
75	2 Jefferson City	735 W Stadium Bivd	Jefferson City	KS		\$8,500.00	\$901.08
77.		3151 East 7th St	Joplin	MC		\$8,400.00	\$458.36
103	1 Springfield	1825 East Primrose	Springfield	MC MC		\$7,950.00	\$446.88
117	Kansas City- 7 North	8420 N. Madison Avenue		MC		\$9,400.00	\$645.47
	KSC-	71101100	Kansas City	MO	64155	\$8,400.00	\$637.14
120		17810 E. 39th Street	Indepence	МО	64055	\$8,400.00	\$628.32
138	B Chouteau	4375 Chouteau Trafficway	Kansas City	MO	64117	\$8,400.00	\$605.08
1392		1850 N W Chipman Rd	Lee's Summit	МО	64081		
1436		8509 State Line Road	Kansas City	MO	64114	\$13,750.00	\$1,135.05
1458	Liberty	9220 NE Barry Road	Kansas City	MO	64158	\$9,250.00	\$681.10
1	1	1106 East North		1910		\$13,750.00	\$1,075.06
1538	Belton	Avenue	Belton	МО	64012- 5104	00 too no	
		State Line Road &		IVIO	3104	\$8,400.00	\$597.87
1840		Missouri 150 Highway		МО	64145	642 750 00	
625	Albuquerque NW	9371 Coors Road NW	Albuquerque	NM	87114	\$13,750.00	\$1,170.82
1034	Santa Fe	3550 Zafarano Street	Santa Fe	NM	87505	\$8,400.00	\$616.07
	1	6100 PASEO DEL		1-1	87113-	\$8,500.00	\$620.69
2031	Albuquerque NE	NORTE NE	ALBUQUERQUE	NM	1512	\$8,500.00	****
19	Tulsa	1701 South Yale	Tulsa	OK	74112	\$9,900.00	\$616.85
43	Obligation on the	5400 North May				\$5,500.00	\$715.96
44	Oklahoma City N	Avenue	Oklahoma City	ОК	73112	\$7,800.00	\$551.81
45	Oklahoma City S Midwest City	800 SW 44th Street	Oklahoma City	ОК	73109	\$7,800.00	\$576.94
- 40	Midwest City	7601 East Reno 2417 West Main	Midwest City	OK	73110	\$7,800.00	\$512.05
46	Norman	Street	Norman	014			<u> </u>
270	Eastland	14009 East 21 Street	Tulsa	OK	73069	\$7,800,00	\$569.52
		13924 N Pennsylvania	Tolsa	OK	74134	\$7,800.00	\$413.77
1397	Quail Springs	Ave	Oklahoma City	ОК	70404		1
1398	Edmond	1200 E 2nd Street	Edmond	OK	73134 73083	\$13,750.00	\$1,306.76
1782	Tulsa SE	10711 E 71st Street S	Tulsa	OK	74133	\$13,750.00	\$1,164.03
	Oklahoma City	8315 N. Rockwell			14133	\$15,750.00	\$1,336.86
1860	NW	Ave.	Oklahoma City	ОК	73132	E0 500 00	
					73110-	\$8,500.00	\$746.48
2061	Midwest City	7305 SE 29TH ST	MIDWEST CITY	ок	6122	\$8,500.00	674474
2005	0	9010 North 121st East				φυ,ουσ,ου	\$711.71
2095	Owasso	Ave	Owasso	ОК	74055	\$7,950.00	\$617.67
174	Marbach	8215 Marbach Road.	San Antonio	TX	78227	\$7,200.00	\$461.65
683	Austin SE	6405 South Interstate Hwy 35	Austin	TX	78744		
684	Woodland	1100 Lake Woodland Drive	The Woodlands	TX		\$7,400.00	\$557.34
. 763	Brownsville	2940 Boca Chica	Brownsville	TX	77380	\$7,833.00	\$596.47
801	Laredo	7501 San Dario	Laredo	TX	78521	\$7,800.00	\$458.01
802	Harlingen	1002 Dixleland Road	Harlingen	TX	78045	\$10,800.00	\$671.65
		7608 Zac Lentz			78552	\$8,750.00	\$583,45
888	Victoria	Parkway	Victoria	TX	77904	\$6,250.00	\$438.83

947	DFW-Love Field	9440 Marsh Lane	Dallas	XT	75220	\$7,500.00	\$580.72
948	NW San Antonio	12621 I H-10 West	San Antonio	TX	78230	\$7,200.00	\$449.05
954	Killeen	2500 E Central Tx Expwy	Killeen	TX	76543	\$7,400.00	
. 993	HOU-Copperfield	6955 N Highway 6	Houston	TX	77084	\$7,833.00	\$453,25
994	New Braunfels	642 S Walnut Street	New Braunfels	TX	78130	\$7,400.00	\$580,51
1032	Irving	7845 N. MacArthur Blvd	Irving	TX	75063	\$7,400,00	\$413.21 \$603.33
1115	Conroe	503 I-45 North	Conroe	TX	77305	\$7,833.00	\$586.60
1124	HOU-TomBall Pkwy	21515 Tomball Parkway	Houston	TX	77070	\$7,833.00	\$645.26
1395	Vista Ridge	725 Hebron Parkway	Lewisville	TX	75057	\$13,333.00	\$1,260,56
1457	Humble	20777 Hiway 59 N	Humble	TX	77338	\$13,333,00	\$1,113.56
1458	Houston North Central	19511 I H 45	Spring	TX	77388	\$13,333.00	\$1,102.08
1542	Austin East	5621 N I H 35	Austin	ΤX	78723	\$8,400.00	\$593.18
1785	San Antonio W	11311 Bandera Road	San Antonio	TX	78250	\$13,250.00	\$1,229,69
1852	San Antonio SE	3227 Southeast Military Dr.	San Antonio	TX	78223	\$8,100.00	\$621.04
1894	Cypress	25901 Highway 290	Cypress	TX	77429	\$7,833.00	\$584.08
1904	Houston Tomball N	14302 FM 2920 Rd.	Tomball	ΤX	77377	\$7,833.00	\$604,45
1962	Waxahachie	1316 N. Highway 77	Waxehacie	TX	75165- 5116	\$7,900.00	\$549.40
1979	San Antonio Westover	8223 State Hwy 151	San Antonio	TX	78245- 2104	\$8,100.00	\$595.81
2066	Willowbrook	6801 FM 1960 RD W	Houston	TX	77069- 3803	\$7,833.00	\$621.00

Contractor agrees to the following Discount for Early Payment: (check applicable box)

図	Option not available	
	- Transaction 1	_% for payment made within
day	s of receipt of Contractor's invoice.	To to paymont made main

Target pays from invoice only and no amount shall be payable by Target hereunder until Contractor has complied with the payment procedures set forth in the Scope of Work, or with such other reasonable procedures as Target may designate in writing. Invoices must be submitted during the first week of the month following the month in which the invoiced Services were provided. Invoices shall be submitted to Target's designated billing address and shall be accompanied by such backup documentation as Target may reasonably require. Target shall pay proper invoices within thirty days of receipt. If applicable, Target may deduct from the amount of an invoice the amount of the discount for early payment or any amount due and payable by Contractor to Target hereunder. In no event shall Contractor deliver invoices or shall Target be obligated to pay invoices for Services not actually provided prior to the invoice date. Target shall have the right upon thirty days' prior notice to audit Contractor's books and records as they relate to the Services provided by Contractor pursuant to this Agreement.

In Target's sole discretion and as may be further described in the Scope of Work, Contractor may be subject to certain charges for failure to perform Services as required by Target. Such charges payable by Contractor shall, in Target's sole and absolute discretion, be paid in cash, credited against other Services, deducted from outstanding invoices or set-off against Contractor's account, or any combination of these.

5. <u>Independent Contractor</u>. By this Agreement, Target and Contractor intend to create an independent contractor relationship. As such, Target is interested only in the results of Contractor's performance and not the specific method or manner of performance. Therefore, while Contractor agrees to perform the Services in accordance with and to Target's standards and specifications, Contractor retains sole and exclusive control over the method and manner in which the Services are performed. All Services performed pursuant to this Agreement are subject to Target's right of inspection and must meet with Target's approval.

The parties agree that Contractor desires to and shall be the sole employer of all persons providing Services under this Agreement and that Target is establishing only an independent contractor relationship with Contractor and all such persons. All persons used by Contractor to provide Services under this Agreement shall be employees only of Contractor and shall not in any way be employed, including directly or jointly, by Target. Contractor shall be exclusively responsible for recruiting, hiring, disciplining, terminating and managing all persons providing Services. Target shall have no authority to hire, terminate, control, supervise or direct such persons. Accordingly, Contractor shall pay all taxes imposed by reason of the employment of such persons, including, but not limited to, any payroll taxes, social security taxes, unemployment compensation taxes and the like; and shall pay to all such persons all earned compensation including any required overtime. Contractor shall also be exclusively responsible with regard to such persons for compliance with all immigration and work authorization laws, and all other federal, state and local laws related to the employment relationship including, but not limited to, compensation, benefits, workers compensation, and wage and hour requirements.

Contractor shall pay all federal, state and local payroll, social security, unemployment and other taxes, contributions and premiums required to be withheld or paid with respect to its employees, and shall file all returns incident to such taxes, contributions and premiums. Target shall have no obligation to provide Contractor or any of Contractor's employees with any employee benefits provided for employees of Target. Contractor may not claim benefits from Target under applicable workers' compensation laws for injuries sustained by Contractor or its employees while providing Services.

In addition, Contractor agrees to comply with all federal, state and local laws, regulations and requirements applicable to employment of persons providing Services including, but not limited to, laws regarding immigration compliance, work authorization, compensation, overtime, minimum wage, the provision of meal and break periods, and prohibitions against discrimination and harassment. Contractor understands that it is exclusively responsible for ensuring and shall ensure that such persons take appropriate meal periods and rest breaks as required by law.

Contractor shall have no right to purchase goods or services in the name of Target, execute or make contracts in the name of Target, or obligate Target in any way. Contractor is not an agent or employee of Target and cannot represent itself as such. Expenses incurred by Contractor in the performance of this Agreement shall be reimbursed only if approved by Target in writing prior to being incurred by Contractor.

In the event any court or administrative tribunal or agency with appropriate jurisdiction determines that an employment relationship has been or shall be established by the performance of this Agreement, this Agreement shall immediately cease and Contractor shall reimburse and indemnify Target for expenses of any nature, including, but not limited to, tax withholding and insurance claims in the nature of unemployment compensation and/or workers' compensation, imposed by any level of government.

6. Compliance with Law. Contractor shall comply with all federal, state and local government laws, regulations and requirements applicable to Contractor's performance under this Agreement (including, by way of illustration only and not intending to limit the generality of the foregoing, applicable federal or state OSHA regulations and guidelines, EPA regulations and guidelines and all other applicable regulations governing the use, clean-up and disposal of materials used in providing Services (including requirements relating to the provision of material safety data sheets)). Contractor shall procure and maintain at its sole expense all necessary permits and licenses for the conduct of its business. In the event of an allegation that Contractor has failed to comply with any law, regulation or requirement, or failed to obtain any permit or

license, Contractor shall pay any fines or penalties imposed upon Target and shall reimburse Target for any expenses (including attorneys' fees) incurred by Target in responding to such allegation.

Contractor certifies that all of its employees and agents performing Services pursuant to this Agreement have provided Contractor with proper documentation indicating that they are legally authorized to work in the United States.

Contractor shall, from time to time as may be required by Target, provide a written, notarized certification statement to Target that all employees of Contractor, and all agents, servants, independent contractors or anyone else related to Contractor, meet Contractor's obligations under this Agreement and are properly documented to legally work in the United States (the certification statement is sometimes referred to as the "Compliance Certification"). The form of Compliance Certification shall be provided by Target.

Workers Performing Services Under this A.

Services to be provided under this Aard	eement are Landscaping, Pest Control, Lot Sweeping, Snow and ng Services being provided in the State of California.
per hour and shall be paid twice	ers to be employed by Contractor to perform Services pursuant to be workers shall be paid an hourly wage of no less than \$ be during each calendar month, unless a shorter interval or earlier ages to be paid per month under this Agreement is approximately
Independent Contractors, (check	k applicable box)
☐ Not Applicable. Contra represents that all persons providing Ser	actor shall not use independent contractors and warrants and rvices under this Agreement shall be Contractor's employees.
☐ The total number of p contractors shall be license identification numbers are as follows:	persons who shall be utilized by Contractor as independent These persons' local, state, and/or federal contractor ows:
Name	Identification Number(s)
Housekeeping, or Re-lamping Services L	property shall be used to house workers in connection with one
☐ The address of real proprovided pursuant to this Agreement is as	operty used to house workers in connection with any Services s follows:
Address:	
9. <u>Contractor Vehicles</u> . (check approvided under this Assets	oplicable box) Complete this Section 9 only if the Services to be

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Housekeeping, or Re-lamping Services being provided in the State of California.

provided under this Agreement are Landscaping, Pest Control, Lot Sweeping, Snow and Ice Control,

connect the Sen	Not Applicable. No Contractor owned vehicles shall be used for transportation in in with any Services provided pursuant to this Agreement other than equipment used to provide vices.
transpol used to	The vehicle identification information for Contractor owned vehicles that shall be used for tation in connection with any Services provided pursuant to this Agreement, other than equipment provide the Services, is as follows:
	Vehicle identification
!	number(s):
	Insurance policy number(s):
	Insurance carrier name, address and telephone number:

- Warranties and Guarantees. Contractor warrants and guarantees that the Services (a) shall be provided in a professional and worker-like manner (b) shall be performed by properly-trained and competent personnel who hold current licenses or certifications if required to be so licensed or certified by applicable law or industry standard, all of whom are familiar with Target's operations and expectations, and (c) shall meet all industry standards applicable to the Services. Contractor further warrants and guarantees that its employees shall conform to any and all reasonable clothing and security regulations of Target.
- Indemnification. Except as provided herein, Contractor agrees to assume responsibility for all 11. injuries or damages to persons or property which relate to or arise out of Contractor's performance of Services, Contractor's failure to perform its obligations under this Agreement, or the negligence or wrongful acts of Contractor or its agents or employees. Contractor, to include its agents, servants, employees, assigns, independent contractors, or anyone else retained by Contractor for the performance of Contractor's obligations under this Agreement, shall defend, indemnify and hold harmless Target and its agents and employees, from and against (1) any and all claims, suits, losses, damages, judgments or expenses (including attorney's fees incurred in responding to claims or suits) which relate to, arise out of, or are asserted or incurred as a result of, Contractor's performance of Services, Contractor's failure to perform its obligations under this Agreement, or the negligence or wrongful acts of Contractor or its agents or employees; and (2) any claims made by Contractor's employees or agents arising out of the performance of Services; provided, however, that the foregoing indemnity obligations shall not apply to any injury, damage or loss to the extent such injury, damage or loss is caused by the sole negligence of Target. The obligations under this paragraph shall survive the termination of this Agreement.

Contractor shall, at its expense, be responsible for the defense of any claims or suits for which it is obligated to indemnify Target and shall, in connection with such defense, provide Target with counsel reasonably satisfactory to Target. Target shall cooperate with Contractor, as Contractor reasonably requires, in any such defense. Upon request, Contractor shall advise Target of the current status of any action, claim, demand or suit being defended by Contractor in accordance herewith. Target shall have the right, at its option and at its own expense, to defend (with or without Contractor) any such actions, claims, demands and suits.

If any claims are made against Target as a result of the Services or as a result of any actions or failures to act by the Contractor, or if Target reasonably believes that such claims shall be made, Target may withhold from the amount otherwise due or to become due under this Agreement such amount as Target reasonably determines may be necessary to cover such claims and to cover any costs which Target reasonably anticipates may be incurred in connection with defending against such claims. The foregoing right to withhold payment shall not be Target's exclusive remedy and shall be in addition to any other remedies which Target may have under this Agreement or at law or in equity.

- 12. <u>Limitation of Liability.</u> The work to be performed under this Agreement shall be performed at Contractor's risk. Target shall not be liable for any loss, theft or damage of or to the vehicles, tools, equipment, supplies or other property of Contractor or its employees, or in the possession or custody of Contractor or its employees, nor shall Target be liable for any damage to Contractor's business or other consequences arising out of such loss, theft or damage.
- 13. <u>Insurance.</u> Contractor shall maintain, at Contractor's expense, the following insurance:
  - A. Workers' compensation insurance for all of its employees in such amounts as required by applicable law and employer's liability insurance in the amount of \$1,000,000;

Contractor's Workers' Compensation insurance provider and current policy information is as follows:

Current policy number:	GL3035216,UMS0015350, WC3035215
Insurance carrier name, address and telephone number:	Horton Insurance Agency, Inc. 10900 Hefner Pointe Drive Suite 305 Oklahoma City, OK. 73120

- B. Commercial general liability insurance with minimum limits of liability of \$1,000,000 combined single limit per occurrence and \$2,000,000 general aggregate per project. Such insurance shall provide coverage for completed operations and Contractor's indemnification obligations set forth in this Agreement.
- C. Automobile liability insurance (bodily injury and property damage liability), including coverage for owned, hired and non-owned automobiles, with minimum limits of liability of \$1,000,000 combined single limit per occurrence.
- D. If the Services are professional services, professional liability insurance covering claims arising from real or alleged errors, omissions or negligent acts committed in the performance of the Services. The limits of liability shall not be less than \$5,000,000 per occurrence, \$5,000,000 aggregate. Coverage shall be maintained in effect or three (3) years after final completion of Services.

All insurance required by this Agreement shall be provided by an insurance company or companies acceptable to Target and Ilcensed to do business in the state in which the Services are provided, shall be written as a primary policy not contributory with any other coverage which Target may carry, shall provide that coverage shall not be terminated or changed without at least thirty (30) days prior written notice to Target and shall include Target as an additional insured. Prior to performing any Services, Contractor shall provide Target with certificates of insurance evidencing the insurance required by this Agreement. Contractor shall provide a new certificate of insurance to Target on an annual basis while this Agreement is in effect. The certificates shall contain sufficient information to show that Contractor carries worker compensation insurance in all states in which Services are being provided. The purchase of such insurance and furnishing of such certificates shall not limit Contractor's obligations under this Agreement or in any way modify Contractor's agreement to indemnify Target.

14. <u>Safety.</u> Contractor is responsible for its own safety program in accordance with applicable provisions of the Occupational Safety and Health Act (OSHA). Contractor shall be responsible for payment of all fines and/or claims for damages levied against Target for environmental, health and safety deficiencies relating to conduct of the Contractor's work. Contractor shall comply with all applicable local, State, and Federal environmental, safety, and health regulations and with Target's rules and regulations for safety requirements for all outside contractors and construction crews. Contractor shall comply with all provisions of the Prevailing Right-to-know and Resource Conservation and Recovery Act and shall, in addition, provide Target with the following substantiation of the same:

- A. A copy of all material safety data sheets (MSDS) for each covered chemical and shall have a copy of the same available for employees.
- B. Shall provide training as required to its employees.
- C. Submit a copy of its written hazard communication program to Target upon request.
- D. Shall identify one person who is in charge of the program.
- E. Shall properly label and store all containers of chemicals on site or used in performance of this Agreement.
- F. Shall dispose of all chemicals used in performance of the contract in a manner prescribed by the Resource Conservation and Recovery Act and/or other applicable laws and regulations.
- 15. <u>Non-Disclosure Agreement</u>. Contractor has executed a Vendor Non-Disclosure Agreement. Contractor acknowledges and agrees that the Vendor Non-Disclosure Agreement is in full force and effect and shall apply to its dealings with Target pursuant to this Agreement. Neither party shall exercise its right under the Vendor Non-Disclosure Agreement to terminate the Vendor Non-Disclosure Agreement while Contractor is providing Services to Target under this Agreement. The Vendor Non-Disclosure Agreement shall not terminate upon termination of this Agreement and may only be terminated in accordance with its terms.
- Security and Bonds. Contractor and its employees and agents shall be subject to all security 16. checks and regulations that Target deems necessary and shall comply with any written security regulations provided by Target. Contractor shall advise each of its employees and agents performing Services that Target shall not tolerate theft or misuse of its moneys, merchandise, property or equipment, violation of its security regulations, or abuse of its customers or employees. Target shall have the right to reject any employee or agent of Contractor assigned to duty at Target, and to require the immediate removal of such employee or agent from Target's premises. Contractor shall cooperate in any investigation of theft, loss, or violation of Target's policies involving any of Contractor's employees or agents. Contractor shall be responsible for all losses to Target occasioned by the activities of its employees or agents (including, but not limited to, thefts) and shall reimburse Target for all such losses. Such losses shall be reimbursed to Target within ten days after Contractor is presented with evidence of the loss. Losses of merchandise shall be calculated on the basis of the retail value of the merchandise. A signed statement from an employee or agents of Contractor admitting to the theft or loss shall be conclusive evidence of the loss. If Contractor fails to reimburse Target within ten days, Contractor shall be liable for any expenses incurred by Target to recover such losses. Target may withhold the amount of such losses from any payments owed by Target to Contractor. Target shall provide reasonable assistance to aid Contractor in filing a claim with its bonding company or insurance carrier, but Contractor shall reimburse Target for the loss whether or not Contractor is able to recover from its bonding company or insurance carrier.

If the Services shall be performed inside any Target location during hours that the location is not open to the general public, Contractor shall maintain employee dishonesty bonds on its employees providing such services to Target. Such bonds shall:

- A. Be issued by companies licensed to do business in the state where the Services shall be performed;
- B. Be in amounts not less than \$25,000.00 per Contractor employee for Target Corporation locations.
- C. Include coverage for loss of money, merchandise or other property through any fraudulent or dishonest act committed by any Contractor employee, whether acting alone or in collusion with others;

- D. State that Target shall be notified in writing at least thirty days prior to cancellation, material change in, or non renewal of the bond.
- 17. <u>Taxes</u>. Contractor shall be responsible for the payment of any and all taxes, of whatever type, including, but not limited to, sales and use taxes, which either Contractor or Target is required to pay as a result of this Agreement or Contractor's provision of the Services. The amount payable to Contractor under Section 4 above shall include all taxes. Contractor shall separately identify the amount of such tax on all of Contractor's invoices.
- 18. <u>Non-Exclusive</u>. Target does not agree to use Contractor exclusively or to provide any minimum amount of work. Contractor is free to contract to perform similar services to others during the term of this Agreement.
- 19. Governing Law. This Agreement and performance hereunder shall be governed in all respects by the laws of the State of Minnesota. Contractor and Target hereby agree that any legal action or proceeding involving this Agreement may be brought in the courts of the State of Minnesota or the United States of America, District of Minnesota, and by execution and delivery of this Agreement, Contractor and Target hereby accept for themselves and in respect of their property the jurisdiction of the aforesaid courts.
- 20. <u>Arbitration of Disputes</u>. In the event of a third party claim or action against Contractor or Target in which Contractor does not agree to wholly and completely indemnify and hold Target harmless, if the third party agrees with Target to submit their dispute to binding or non-binding arbitration or mediation, Contractor shall be bound to participate in such arbitration and/or mediation.
- 21. <u>Default</u>. In the event Contractor breaches any of its obligations hereunder, Target may undertake any one or more of the following remedies (provided, however, that Target shall not be allowed to receive double recoveries for any damages):
  - A. Terminate this Agreement, effective either upon three days' prior written notice or immediately upon written notice, if the breach is such that Target believes, in its sole opinion, that it must take immediate steps to cure such a breach;
  - B. Cure or begin to cure such breach and (i) invoice Contractor or (ii) set off from any amounts due to Contractor hereunder for Target's reasonable costs in connection therewith, including, without limitation, the cost of enforcing Contractor's obligations hereunder;
  - C. If the breach involves an obligation, the breach of which may subject Target to a governmental fine or penalty, fine Contractor an amount not to exceed the greater of \$1,000.00 or the amount of any penalty or fine imposed by any governmental body in connection therewith;
  - D. Set off any damages incurred by Target arising from such breach against and from any amounts due to Contractor hereunder;
  - E. Sue Contractor for damages and/or specific performance hereunder, or for any other remedy available at law or in equity.

. All remedies given herein are cumulative and the exercise of one remedy shall not preclude the exercise of any other remedy provided herein or by law. No waiver by either party of any failure on the part of the other party to observe strictly the terms of this Agreement shall preclude the strict enforcement of this Agreement with respect to any subsequent default by such other party.

22. <u>Building Alarms.</u> In the event a building alarm is negligently or accidentally triggered by Contractor or its employee or agent, Contractor shall pay all of Target out-of-pocket costs and administrative expenses in connection therewith, including a minimum administrative charge of \$100.

Contractor understands the foregoing amounts payable to Target have been agreed to in view of the difficulty in determining Target's actual costs and damages, because of difficulties in apportioning the costs of personnel responding to such alarms and the fact that Target's alarm vendors and public authorities have different policies, procedures and thresholds in connection with false alarms and with violations of rules and regulations.

- 23. Entire Agreement. This Agreement, including any Exhibits to this Agreement or documents referenced in this Agreement, contains the entire agreement of the parties and supersedes and cancels all prior agreements between the parties for Services at any of the location(s) covered by this Agreement. No statements or representations not included herein shall be binding upon the parties and no modification or amendment of any of the terms hereof shall be valid or binding unless made in writing and signed by duly authorized officers of Contractor and Target.
- 24. <u>Subcontracting</u>. Contractor shall not subcontract for Services that Contractor is to provide under this Agreement without Target's prior written approval. Any approved Subcontractor must execute an agreement that is substantially similar to this Agreement and that complies with all applicable state and federal requirements. In the event that Target's approval is given, the following provisions apply: A Subcontractor is a person or entity who has a direct contract with the Contractor to perform Services for the locations listed in Section 4 above. Contractor shall not contract with any Subcontractor who is not acceptable to Target. Contractor shall make no substitution for any Subcontractor previously selected without first getting Target's approval. Contractor shall provide such information as Target may require from time to time regarding its Subcontractors.

By an appropriate written contract, Contractor shall require each Subcontractor, to the extent of the Services to be performed by the Subcontractor, to be bound to Contractor by the terms of this Agreement, and to assume toward Contractor all obligations and responsibilities which the Contractor by the Agreement assumes toward Target. Such contract shall preserve and protect Target's rights under the Agreement with respect to the Services to be performed by the Subcontractor, so that the subcontracting thereof shall not prejudice such rights. Contractor shall make available to each proposed Subcontractor copies of those portions of the Agreement to which Subcontractor shall be bound.

To the extent that Contractor is obligated to provide its own Compliance Certification to Target, Contractor shall require each Subcontractor to provide Contractor a written, notarized certification statement that Subcontractor shall comply with all applicable federal, state and local laws regarding compensation, eligibility and conditions of employment including all wage and hour, minimum wage and overtime laws, and that all employees of Subcontractor, and all agents, servants, independent contractors or anyone else related to Subcontractor to meet Contractor's obligations under the Agreement are properly documented to legally work in the United States. The form of Subcontractor Compliance Certification shall be provided by Target. Contractor shall provide Target copies of such completed Subcontractor Compliance Certifications received from its Subcontractors from time to time as may be required by Target.

Nothing in this Agreement shall create any contractual relationship between Target and any Subcontractor.

- 25. <u>Assignment</u>. Neither party shall assign this Agreement without the prior written consent of the other party except that Target may assign this Agreement to an affiliated entity or pursuant to any such assignment that may ordinarily happen by operation of law. Except as so restricted, this Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties.
- 26. <u>Notification or Pending Investigations or Claims Against Contractor</u>. Contractor agrees to notify Target of any investigation of Contractor by any state or federal agency within seven (7) days after Contractor becomes aware of such investigation. Contractor further agrees to notify Target of any claims, complaints, or lawsuits filed against Contractor within seven (7) days after Contractor becomes aware of such claim, complaint or lawsuit.

- 27. <u>Notification of Changes to Information Contained in Agreement</u>. Contractor shall immediately notify Target of any updates or changes to information provided by Contractor that is contained in this Agreement. Without limiting the scope of Contractor's obligation, this provision specifically includes, but is not limited to, the information provided by Contractor that is contained in Sections 1, 6, 7, 8, 9, and 13.
- 28. Notices. All notices, requests, consents, demands, approvals and other communications hereunder shall be sent in any of the following ways: (A) postage prepaid by registered or certified mail, return receipt requested, addressed as set forth below, with such notice effective upon receipt or upon the date that delivery is attempted and refused; (B) delivered personally, with such notice effective upon delivery; or (C) by nationally-recognized overnight courier such as DHL, Airborne Express or Federal Express, with such notice effective at the date and time noted in the delivery records of the overnight courier. Either party, upon written notice to the other, may designate a new notice address.

If to Contractor:

To the address stated in Section 1.

If to Target:

Target Corporation 1000 Nicollet Mall Minneapolis, MN 55403

Attn: Contract Services TPN-0624

- 29. <u>Severability</u>. If any provision of this Agreement shall be deemed invalid or unenforceable, this Agreement shall be construed as though such provision does not appear herein and shall be otherwise fully enforceable.
- 30. <u>Headings</u>. The headings to the various sections of this Agreement have been included for convenience of reference and shall not affect the meaning of the language included therein.

[The balance of this page is intentionally left blank. Signature page follows.]

AGREED TO AND ACCEPTED BY:	
Target Corporation	Contractor Name:
	Jims Maintanance
By: Michael & Ball	By: Byon Fueling
Name/Title: Vice President, Suitaing Services	Namertille: Bryan Funderburgh
	rresident
Date: 8-(Y-0)	Date: 8-11-05
Attachments: Applicable Scope of Work Form of Compliance Certificate, if appli	cable .
	ola (Contractor signs one agreement) (Contractor signs one agreement, make sure that
Li Contractor provides Services in Callionnia and Canal Sections 7, 8, 9, and a 3 are completed in California.	lsewhere (Contradionshould sign live agreements In the agreement applicable to services provided